	Timelines fc	r EPA Peri	mitting Actions at t	he Proposed Dev	wey-Burdock Urani	um ISR Sit	8
			Class III /	Area Permit		Next Step	
Permit Application Received Dec 2008		Application Final Version Jan 2013	Internal Pro Draft Permit & Fact Sheet Development	OGWDW & OGC Review Dec 2014	EP&R & Enforcement Review Class III Permit Completed Dec 2014	Issue Draft Permit	Notify NRC & SD DENR
AE Request Received Dec 2008	AE Final Version Jan 2013	AE ROD &	Capture Zone Analysis Iemo Development	with Class III Perm Review & ORC Review of EP&R Review Capture Zone Analysis Completed Jan 2015		Next Step Issue Proposed AE ROD	Notify NRC & SD DENR
Permit Application Received Mar 2010	Admin Complete Letter Apr 2010	Application Final Version Jan 2012	internal i	Area Permit Foreign Review & DRC I neet OGWDW & OGC declined review		Next Step Issue Draft Permit	Notify NRC & SD DENR
			Decision to Cla	ernal Program Permit & Fa assify Draft Permit & Fa ection Development &	act Sheet Enforcement Rev Program Class V Permit su	riew of Perm Iffices	raft Notify NRC
Permits & C	lish Public Notices a ontact people on otification list			pation Process Review Public Commen Prepare Responsivenes:		ermit Public Ap Decision	peals Final Perm to EAB?

NHPA Section 106 & Tripal Consultation after Draft Permit Issuance NHPA Section 106 & Tripal Consultation In Religion 11st Informational Letters to Information Informational Letters to Information Informational Letters to Informational Letters to Information Informat	NHPA Section	106 & Tribal Con	sultation before Draft	Permit Issuance	Next Steps	
nform Tribes of draft Offer Tribal Continue informal Be responsive to Before issuance of final permit Per EPA Policy, provide decision resolve approach to feedback to tribes(s) formal "Inform & outreach sessions conversations related ducate" webinars on as EJ Enhanced to identification of TCPs outreach Suppose the consultation of TCPs of the consultation meetings of the consultation meetings outreach Suppose the consultation meetings of the consultation meetings outreach Suppose the consultation meetings of the consultation meetings outreach Suppose the consultation meetings of the consultation meetings outreach Suppose the consultation of TCPs of the consultation meetings outreach Suppose the consultation meetings outreach Suppose the community of the consultation meetings outreach Suppose the community of the consultation meetings of the consu	A attendance at NR onsultation Meeting apid City February 2 Webinar May 203 Webinar May 203 Radiation WA April 203	1st Invitation Letter Mailed May 2013 UIC Process & Groundwater Impact Webinar at ROC June 2013	RA Meeting with OST in Edgemont June 2015 Rocky Mountain Tribal Leaders Presentation in Billings August 2015 Presentation to THPOs in Bismarck Sept 2015 Presentation to Nebraska Tribes	in Kansas City Oct 2015 Great Plains Tribal Chairman's Association Presentation in Rapid City Oct 2015 Informational Letters to Oklahoma Tribes mailed Nov 6, 2015 Formal Consultation Invitation Letters mailed to 38 Tribes Nov 2015	orm neso Crov Tarch	
	NHPA Section Inform Tribes of draft bermit issuance & offer informal "Inform & iducate" webinars on bermit requirements	Offer Tribal community outreach sessions as EJ Enhanced	Continue informal consultation conversations related	Be responsive to Tribes' requests for informal & formal	decision resolve approach to NHPA compliance: 1) designate NRC as lead agency & sign NRC PA or	involved in consultation to explain how their input was considered in

Share Draft Permits/AE with OGWDW/OGC and brief OGWDW in Denver in December and June. ☐ EP&R/ECEJ Review Class III Draft Permit Docs. ☐ Brief RA for meeting with Powertech in December and June with Tribal Leaders, THPOs and EDs Aug 13-14 at the Rocky Mountain Council quarterly meeting in Billings. ☐ Hold Inform and Educate Meeting with Tribal Leaders, THPOs and EDs Aug 13-14 at the Rocky Mountain Council quarterly meeting in Billings. ☐ Hold web conference for Tribes for formal consultation after meeting. ☐ Hold web conference for Tribes for formal consultation after meeting. ☐ Hold web conference for Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting and web conference with a response to MT/WY Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting. ☐ Mail invitation letters to Tribes for formal consultation after meeting. ☐ Complete final ORC review of Class I, III and V Draft Permits, Fact Sheets and AE ROD. ☐ Complete final ORC review of Class I, III and V Draft Permits, Fact Sheets and AE ROD. ☐ Identify all Tribes who accepted invitation for formal consultation. ☐ Conclude ESA Consultation with [NFWS concurrence]. ☐ Complete ESA Consultation with [NFWS concurrence]. ☐ Complete ESA Consultation with [NFWS concurrence].		DELIB	ERATIVE		
consultation processes are complete.	☑ Share Draft Permits/AE with OGWDW/OGC and brief OGWDW in Denver in December and June. ☑ EP&R/ECEJ Review Class III Draft Permit Docs. ☑ Brief RA for meeting with Powertech in December. ☑ EP&R Review of AE. ☑ UIC ECEJ Review Class V Draft Permit Docs. ☑ ESA: Complete Draft Biological Assessment (BA) for internal review. ☑ INC/Atomic Safety Licensing Board (ASLB) decision on NHPA in April. ☑ Brief RA: Update briefing on Permits/AE prior to SD midyear. ☑ RA visit to South Dakota including DB site visit & meeting	☐ Hold Inform and Educate Meeting with Tribal Leaders, at the Rosady Mountain Council quarterly meeting in Billings. ☐ Email invitation letters to MT/WJ Tribes for formal consultation after meeting. ☐ Complete Class I, III and V Draft Permits, Fact Sheets and AE ROD. ☐ ESA: Send BA and Consultation Letter to	☐ Hold Inform and Educate Meeting with Tribal Leaders, THPOs and EDS Sept 10-12 at the Great Plains quarterly meeting in Bismarck. ☐ Hold web conference for Tribes who couldn't attend the Bismarck meeting. ☐ Mail invitation letters to Tribes for formal consultation after meetings and web conference with a response deadline. ☐ Complete final ORC review of Class I, III and V Draft Permits, Fact Sheets and AE ROD. ☐ Identify all Tribes who accepted invitation for formal consultation.	Conduct formal tribal govt. consultation meetings October to December 2015. Issue Draft Permit/AE Decisions Dec 2015/Jan 2016. NRC issues final agency decision Dec 2015/Jan 2016? Hold public hearings. Review public comments on Draft Permits, AE decision and NHPA efforts. Issue Final Permit/AE Decisions, Response to Comments document after NHPA, Tribal, and ESA consultation processes are	

Items that dropped off 90+:	
Brief RA on Final Permits/AE decision	on recommendations
Conclude consultation with tribes:	Ex. 5 Deliberative Process (DP)
Issue Final Permit/AF Decision	